

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of mobile phone charges for the use of Addl. Chief (PMU), YAT & C Department during the month of September 2009 – Sanction of Rs.1016/- Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 846

Dated 20.10.2009.
Read the following:-

1. G.O.Rt.No. 785, YAT & C (PMU) Deptt., Dt. 24.9.2009.
2. Bill from M/s. Air Tel Ltd., Hyderabad, Dated 24.09.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill 2nd read above, sanction is hereby accorded for an amount of Rs.1016/- (Rupees one thousand and sixteen only) towards mobile phone charges on mobile phone No.9963110715 used by the Addl. Chief (PMU), YAT & C Department for the month of September, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account :-

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office Expenses 131 – Service Postage, Telegram and Telephone charges”

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above from Permanent Advance of PMU, initially and disburse the same to M/s. Airtel Limited, Hyderabad. She shall recoup the amount by submitting the paid bills to the Deputy PAO., Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Air Tel, Ltd., Hyderabad.
The Asst. Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
P.A. to Addl. Chief (PMU), YAT & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded::By Order//

SECTION OFFICER